

# Receiving Report

Date:

13/2/22

Batch No:

7/104701

Supplier:

FHYSSSENKWP

Dart P/O:

19103

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☐

No

☒

Receipt:

Cash

☐

Cr

☒

Release Note Attached:

Yes

☒

No

☐

N/A

☒

Waybill Attached:

Yes

☐

No

☒

N/A

☐

Shipment Complete:

Yes

☒

No

☐

N/A

☐

QC6 Inspection

9/13/22

N/A

☒

Work Order

N/A

☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK)

Level 12

[Signature]

Production/Admin:

Date

13/2/22

Received/Costing

Initial

[Signature]

Location

\_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID	PO19103	Receipt Dates from 2/22/2013 to 2/22/2013

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO19103	7		M7075T6B1.000X7.0 f 00		2/20/2013	2/22/2013	83.3333	\$37.30	0.0000	0	\$3,108.37
CAD	No		7075-T6 BAR 1.000" f X 7.000" 124701		83.3333	DES102		\$3,108.37	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>83.3333</div> </div> <div> <div>Total Qty to Inspect (PO U/M):</div> <div>0.0000</div> </div> <div> <div>Total Reject Quantity:</div> <div>0.0000</div> </div> <div> <div>Total Receipt Value:</div> <div>\$3,108.37</div> </div> <div> <div>Total Balance Due Quantity:</div> <div>0.0000</div> </div>											

# B I L L O F L A D I N G

Ship From: THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 808916  
Ship Date 21Feb13 at 15:29 From PFW-  
Probill  
Via VIM TRAFER  
FOB CONCORD  
Frt PREPAID  
Route 0- 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: (20115)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

Ship To: (1)  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

# B I L L O F L A D I N G

1) Our Order PEC-538109- 1 Your PO # 19103  
Part # ASTM B 209 AMS 4045 Rel #  
ALUMINUM PLATE 7075-T651  
1.00" THICK X 7.0000" X 50.0000"

Heat Number	Tag No
715415	152578
717113	152579
Total:	

Quantity	PCS	Wt LBS
38.89 SFT	16	624
9.72 SFT	4	156
48.61 SFT	20	780

MTR

TOTAL:	Tags	PCS	LBS
	2	20	780

ADD ON TO 538100 SUR-CHARGE ADDED SHIP TOGETHER

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID GW. 805 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\*

\*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*  
\* WE STOCK STAINLESS STEEL \*

Page: 1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

# B I L L O F L A D I N G

Ship From:  
 THYSSENKRUPP MATERIALS NA  
 2821 LANGSTAFF ROAD  
 CONCORD, ONTARIO L4K 5C6  
 Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 808916  
 Ship Date 21Feb13 at 15:29 From PFW  
 Probill  
 Via VIM TRANSFER  
 FOB CONCORD  
 Frt PREPAID  
 Route 0- 0 Manifest  
 Vhcle Trailer  
 Slp STAN IVERS (905-532-1350)  
 Sold To: ( 20115)  
 DART AEROSPACE

Ship To: ( 1)  
 DART AEROSPACE

# B I L L O F L A D I N G

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

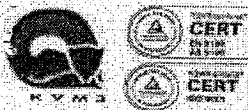
\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
 ADDED TO EVERY ORDER.\*\*\*

Page: 2 . . . . Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE  
 RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.  
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.



## INSPECTION CERTIFICATE № 12.28285

EN 10204 - 3.1



Certified by Russian Register

Consigner: KAMENSK URALSKY METALLURGICAL WORKS 5, Zavodskaya Str., Kamensk Uralsky, Sverdlovsk Region, 623405, Russia Tel: (3439) 39 62 22 Fax: (3439) 39 50 68				JOINT STOCK COMPANY						
Consignee: Thyssen Krupp Materials NA				Quantity: 8						
Contract number: N13840-S 5400152944-R01 Article number: ALFLR00994				Specification No: N13840 Lot No: 1 Package No: 610635, 610636						
Description of Goods: Plates				Requirements on the Products:						
Grade of Product		Dimensions, inch/mm		Material conforms to quality of alloy: 7075 T651						
		1.03"X62.5"X145" 26.160X1587.5X3683.0		Product conforms to all requirements of: ASTM-B209-07AMS-QQ-A250/12AMS4045K. This product conforms to European Union RoHS Directive 2002/95/EC						
Mechanical Properties										
The Condition of Tested Standards	Lot Number	Cast Number	Number of Tests	Tensile Strength		Yield Strength (0.2% offset)		Elongation, %		Hardness, HB
				ksi	ksi	ksi	ksi	ksi	ksi	
Required				min	max	min	max	min	max	
	715415	12-1509	8	77.0	-	67.0	-	6.0	-	-
				85.1	88.8	77.1	79.6	11.5	13.0	
Chemical Composition, %										
Element	Silicon Si	Iron Fe	Copper Cu	Manganese Mn	Magnesium Mg	Chromium Cr	Nickel Ni	Zinc Zn	Titanium Ti	Zirconium Zr
Required	0.4	0.5	1.2-2.0	0.3	2.1-2.9	0.18-0.28	-	5.1-6.1	0.2	-
Contents	0.05	0.18	1.3	0.03	2.4	0.18	-	5.9	0.07	-
Element	Ti+Zr	Na	Tin Sn	Bismuth Bi	Plumbum Pb	Mn+Cr	Ca	Other Elements		Al
Required	-	-	-	-	-	-	-	Each	Total	
Contents	-	-	-	-	-	-	-	0.05	0.15	remainder
	-	-	-	-	-	-	-	0.05	0.15	remainder
Other Tests										
Method	Macro-structure	Micro-structure	UT	Electro-conductivity	SCF	Contents H2 of metals cm3/100gr	Mercury - Free "Russia is country of melt and manufacture"			
Result	-	-	-	-	-	0.22				

On behalf:

Date:

Inspector:

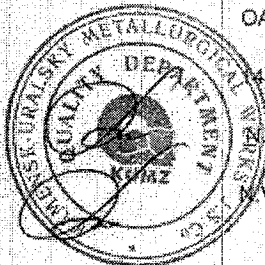
/ Inspection Department engineer

DAO KUMZ

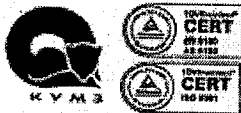
14.09.12

N.A. Hmylnina

N.V. Alekhina



ark 13/02/22



## INSPECTION CERTIFICATE № 12.35668

EN 10204 - 3.1



Certified by Russian Register

Consigner: KAMENSK URALSKY METALLURGICAL WORKS JOINT STOCK COMPANY  
5, Zavodskaya Str., Kamensk Uralsky, Sverdlovsk Region, 623405, Russia Tel: (3439) 39 52 22 Fax: (3439) 39 50 68

Consignee: Thyssen Krupp Materials NA  
Quantity: 4

Net Weight, kg.: 1810

Contract number: N13968-S  
5400155538-R01  
Article number: ALFLR00994

Specification №: N13968  
Lot №: 1  
Package №: 613483

## Description of Goods: Plates

Grade of Product	Dimensions, inch/mm	Requirements on the Products:
-	1.03"X60.5"X144.5" 26.160X1536.7X3670.3	Material conforms to quality of alloy: 7075 T651 Product conforms to all requirements of: ASTM-B209-10, AMS-QQ-A250/12AMS4045K, This product conforms to European Union RoHS Directive 2002/95/EC

## Mechanical Properties

The Condition of Tested Standards	Lot Number	Cast Number	Number of Tests	Tensile Strength		Yield Strength (0.2% offset)		Elongation, %		Hardness, HB
				ksi	ksi	ksi	ksi	min	max	
Required				77.0	-	67.0	-	6.0	-	-
-	717113	12-1634	4	84.6	85.5	75.5	77.5	12.0	12.5	-

## Chemical Composition, %

Element	Silicon Si	Iron Fe	Copper Cu	Manganese Mn	Magnesium Mg	Chromium Cr	Nickel Ni	Zinc Zn	Titanium Ti	Zirconium Zr
Required	0.4	0.5	1.2-2.0	0.3	2.1-2.9	0.18-0.28	-	5.1-6.1	0.2	-
Contents	0.05	0.17	1.3	0.03	2.4	0.19	-	5.8	0.08	-
Element	Ti+Zr	Na	Tin Sn	Bismuth Bi	Plumbum Pb	Mn+Cr	Ca	Other Elements		Al
Required	-	-	-	-	-	-	-	Each	Total	remainder
Contents	-	-	-	-	-	-	-	0.05	0.15	remainder
	-	-	-	-	-	-	-	0.05	0.15	remainder

## Other Tests

Method	Macro-structure	Micro-structure	UT	Electro-conductivity	SCF	Contents H2 of metals cm3/100gr	Mercury - Free "Russia is country of melt and manufacture"
Result	-	-	-	-	-	0.08	

On behalf:

OAO KUMZ

Date:

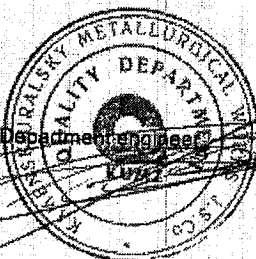
20.11.12

Inspector:

N.A. Hmylnina

Inspection Department Engineer

N.V. Alekhina





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO19103

Purchase Order Date 2/15/13

PO Print Date 2/15/13

Page Number 3 of 3

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"  
TORONTO, ON M5W 5V8  
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Special Inst:

MATERIAL: 6061-  
T6/T651/T6510/T6511/T62 ALUMINUM  
BAR AS PER QQ-A-225/8 OR AMS-QQ-A-  
225/8 OR AMS 4117/4128/4115/4116 OR  
ASTM B211 OR ASTM B221

7 M7075T6B1.000X7.000

7075-T6 BAR 1.000" X  
7.000"

2/20/13

83.33 Yours ppd

\$37.2000

\$3,100.00

Yes

f

Special Inst:

MATERIAL: 7075-T6 OR  
T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER AMS-QQ-A-225/9 OR AMS  
4122/4123/4186/4187 OR  
PER AMS-QQ-A-200/11 OR QQ-A-250/12  
CUT FROM PLATE

PLEASE CUT TO SIZE: 1" X 7" X 50" X 20  
PCS  
GRAIN DIRECTION ALONG THE 50"

PO Total:

\$4,030.81

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 2/15/13

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required **YES** NO